

DEPARTMENT OF THE AIR FORCE  
HEADQUARTERS UNITED STATES AIR FORCE  
WASHINGTON 25, D.C.



REPLY TO  
ATTN OF:

OSA-1171-66  
#A-62-66

SUBJECT:

REPLY TO:  
Audit Liaison Office  
P. O. Box 8155  
S. W. Station  
Washington, D. C.

TO:

16 March 1966

SUBJECT: Advisory Report of Final Audit  
The Perkin-Elmer Corporation  
Norwalk, Connecticut  
CPFF Contract No. PR-8200

TO : Contracting Officer

1. This is the final audit report for the subject contract which provided for design, engineering, production, test and delivery of Type I Cameras. Work commenced November 1959 and was physically completed in December 1964.

2. The results of audit are summarized as follows:

STATINTL

Cumulative total costs claimed  
Less:  
Disapproved costs concurred in by PE  
Disposal credits  
Net costs claimed, audited and approved  
Fixed Fee  
Total CPFF Amount Approved

STATINTL

STATINTL

\*As revised by the contractor during the final audit  
\*\*The details of this amount are available if necessary.

Allowable costs were based on Part 2, Section XV of ASPR and other contractual terms.

3. There are no known unclaimed wages, unclaimed deposits, unpresented checks, potential credits or refunds due under this contract.

4. Residual inventory has been partially disposed and the balance is now in process of being disposed. Government furnished property has been or is to be transferred to the facilities contract No. RE-518.

STATINTL

5. The contractor's Final Claim Voucher #113 of [REDACTED] Summary of Final Contract Claim with Supporting Schedules of Costs, Release, and Assignment of Refunds, Rebates and Credits are being forwarded by the contractor.

STATINTL

[REDACTED]

Auditor General Representative (APL)